



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: Burke PERMIT NO.: SLAS 12-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 2/27/2014

**Date of Last Inspection:** 10/31/2013

**FACILITY NAME AND ADDRESS:**

Williams Septic Tank Service  
 P.O. Box 546  
 Hudson, NC 28638

**GPS COORDINATES:** N: 35.80474 E: -81.59062

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Marshall & Darlene Williams  
 Telephone: (828) 728-7116  
 Email address: N/A  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active – permit expires Feb 17, 2019

**PURPOSE OF SITE VISIT:**

Site not visited – permit review

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. 15A NCAC 13B .0838(18) & Permit Condition 2 – Approved nutrient management plans shall be followed.

While reviewing the submitted site logs for the permit renewal it was noted that the monthly application rate was exceeded in Jan & June of 2009 & June of 2011. These are “low” application months when the rate is 5,000 gallons x field acreage. The annual maximum application rate was not exceeded during this time frame. **Please review procedures & implement changes such as monitoring the monthly application rate (particularly on all low months) to prevent exceeding the approved rates.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

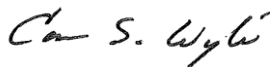
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. Site not inspected at this time.
2. Observed violation found during permit review.
3. New permit was issued 2/27/2014.

Please contact me if you have any questions or concerns regarding this inspection report.



\_\_\_\_\_  
Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
----------	--	-------	--	---------------	----------	---------	--	-------------------------